

Form CPF M 102: Campaign Finance Report Municipal Form Office of Campaign and Political Finance

Commonweakt	Þ
of Massachuse	a

File with:

ty or Town Clerk or Election Commission Ple	ease print or type all ir	formation, except sign	atures.	2	
Fill in dates: Reporting Period Beginning 0/	Date Y	Ending_	Month Date 1	PAC.	
Type of report: (Check one) □8th day preceding preliminary □8	8th day preceding elect	ion □30 day after e	lection Dear-end	ort Odissolu	ition
CHAPLES (CHUCK) To Full Name of Candidate (if and Claps of Candidate (if and Claps of Candidate (if and Chapter State of Candidate (if and Chapter State of Candidate (if and Chapter State of Candidate (if and Chapter of Chapter	1ST7 Poxbary	Terri Si U3 BE	Committee Name Mall Tur of Committee Treasurer Echglen St nittee Mailing Address 7 1667 Tel	ECETURA ENSER Lax . No. (optional)	nes
Line 1: Ending be Line 2: Total recording 3: Subtotal of Line 4: Total exp Line 5: Ending be Line 6: Total in-kit Line 7: Total (all) Line 8: Name of be	alance from proceeding this period (line 1 plus line 2) penditures this palance (line 3 minum) and contributions outstanding liab	eriod (page 3, line 1) s line 4) this period (page 4)	\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	20	
Affidavit of Committee Treasurer: I certify that I have examined this report includir finance activity, including all contributions, loans campaign finance activity of all persons acting un Treasurer's signature (in ink)	s, receipts, expenditures, disbinder the authority or on behalf Signed under the p	rsements, in-kind contributed of this committee in accordate and the seminates of perjury:	bus and habilities for this repairce with the requirements of Date	ining period and repre-	ampaigr sents the
FOR CAND	DIDATE FILINGS	ONLY: (CANDIDAT	E MUST SIGN BELOW)		
Affidavit of Candidate: (check 1 box only) Candidate with Committee and no activity I certify that I have examined this report including finance activity, of all persons acting under the contributions, incurred any liabilities nor made a Candidate without Committee OR Candid I certify that I have examined this report including finance activity, including contributions, loans, campaign finance activity of all persons acting under the candidate signature invink	ng attached schedules and it is authority or on behalf of this any expenditures on my behalf late with independent activity ing attached schedules and it is acceptate, avgreditures, dishau	s, to the best of my knowledge committee in accordance with fouring this reporting period. ty filling separate report s, to the best of my knowledge sements, in-kind contribution if of this committee in accord	ge and belief, a true and comp	plete statement of all carting period and repres	ampaign

SCHEDULE A: RECEIPTS Turner M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

Date Name and Residential Address Received (alphabetical listing required)		Name and Residential Address Amoun		Occupation & Employer (for contributions of \$200 or more)
2/16/08	morton Alleyne	10	00	letter to be sent requesting eddress
1/28/08	POBOX 230106 BOS ROBERT BEAL 171 MIKST BOS	200	<i>ο</i> υ	requestions and es
18/08	Joseph Borse Ilino 55 Borrows St Desham	10	00	
2/19/08		50	00	
1(15)08	Barbara BrandT Ga Doverst Somerville	25	OC	
38 88	Richard Brown POBOX 190864 ROXbury	100	ပပ	requesting STAM
19/08	CARLOS Buron 57 Kensington PK Ray	50	00	
4 11/08	CARING BURON	100	00	
0/11/08	Dinize Centiero 6 woodward PK Dor	50	80	
1/3/08	Helen Cox 11 Park Dr. Bos	30	00	-
13/08	Anne Donahue 92 warren st Chelms fund	15	00	
7/3/08	Diane Dujon 24 Wood word PK Dor	50	00	
3/8/08	Lawrence Fabran 55 VIRGINIZ ST BOS	25	00	
9/3/08	Frederick Fairfield POBOY 255729 BOS	100	טט	letter to be sent requesting stadd letter to be sent
3/20/08	Frederick Fairfield POBOY 25572d Bos	100	00	reguest stadd
	Total receipts in excess of \$50 (or listed above)	915	00	
	Total receipts \$50 and under* (not listed above)	0	-	n
Line 11:	TOTAL RECEIPTS IN THE PERIOD	1.1.1.2.	00	Enter on page 1, line 2 should include only those receipts not itemi

^{*} If you have itemized receipts of \$50 and under include them in line 9. Line 10 should include only those receipts not Page 2 above.

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

Date Received	nte Name and Residential Address ived (alphabetical listing required)		unt	Occupation & Employer (for contributions of \$200 or mor	
9/15/08	Joseph Feaster	50	00		
8/8/08	51 Elmorest Roy Bruce Flascher 112 Bynnerst JP	25	00		
314/08	Lorrainne Fowlkes Po Box 6202 Bos	250		letter to be sent veguest address	
8/15/08	Ronard Francis 949 Euclid Santa Monica	25	00		
8/4/08	Michael Heichman 9 Jerome ST Dor	25	٥٥		
11/12/08	Mary tertzel 60 Elm St JP	150	00	Tallact he cont	
10/8/08	Jonathan Jackson Po Boy 18 Roy	100	٥٥	letter to be sent request st add	
9 3 08	DARlene Seter 79 Florencest Chestnuthil	100	00		
81508	Alenold Johnson 74 Tifteny Dr Banddph	100	00		
8/8/08	Jennis Johnson 19 Ingleside st Bos Robert Johnson	25	60		
8/8/08	63 Highland Ave Cam	25	00		
10/11/08	44 norwood AV Newton	125	00		
12/26/08	KARI Jones 41 monadnock ST Dov	50	00		
8/4/08	MARIE Kennedy 35 Rodman St JP	100	00		
9/15/08	EVA Kerr 246 HuntingtonAV Bas	60	00		
	Total receipts in excess of \$50 (or listed above)	1210	00		
	Total receipts \$50 and under* (not listed above) TOTAL RECEIPTS IN THE PERIOD	hio	0	Enter on page 1, line 2 should include only those receipts not item	

^{*} If you have itemized receipts of \$50 and under include them in line 9. Line 10 should include only those receipts Page 2 above.

SCHEDULE A: RECEIPTS

ON HELL DELECT CONTROLL DOS 3

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Date Received	Name and Residential Address			
7/15/08	Katherine Kibourn 98 Brookside AUJP	20	00	
9/3/08	David Ludlow 69 Robeson St JP	500	∞	reguesting occup
8 15/08	Christopher Mackin 48 JFKST Cam	75	00	And the Property of the state o
8/4/08	Robert Marra 94 Beacon St HP	50	00	- II I Sent
8/4/08	DAVID MCGUIRE 35 Dennisonst Rox	200	OO	reguesting occup
7/3/08	Hubert McLean 14 ROCKUILE PK BOS	25	00	
10/8/08	mk merelice 22 white Pl Brookline	50	00	
3/15/08	RICHARD MONKS	50	00	
9/3/08	CARRIE OSborne Jefferson 38 Juni per St Rox	50	00	
8/4/08	Rebecca Pierce. 41 Brent St Dor	50	80	
84/08	Vonne Powell 188 Thornton St Roy	25	00	
11/12/08	Michael Prokoson 41 Brent St Dor	150	00	
7/3/08	Michael Prokosch 41 Brent St Dor	75	0.0	
6/12/08	Michael ProKosch 41 Brent St Dor	15	00	prof UM2SS
1/28/08	michael Drokosch 41 Brent St Dov	75	00	prof amass
	Total receipts in excess of \$50 (or listed above)	1470	00	
	Total receipts \$50 and under* (not listed above)	0		m 1 2
Line 11:	TOTAL RECEIPTS IN THE PERIOD	1410	00	Enter on page 1, line 2

^{*} If you have itemized receipts of \$50 and under include them in line 9. Line 10 should include only those receipts not itemized above.

Page 2

SCHEDULE A: RECEIPTS

UMM 1 Hee to elect Much TURNER page of M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

Date Received	Name and Residential Address (alphabetical listing required)	Amo	unt	Occupation & Employer (for contributions of \$200 or more)
2/19/08	Ken Reeves	50	00	
8/15/08	HORACE Seldon 7 EATON ST Wakefield	75	00	
3/8/08	ESWAKEN Selejavararah	25	00	Analising Statement in the state of the
8/8/08	Paul Shannon 30 Hancock ST Somerull	e ²⁵	00	
3/15/08	SARAH Ann Shaw 36 Wenoman St Dor		00	
8/15/08	Ruthann Sneider 30 Perry ST Brookline	100	00	
12/26/08	CAlvin'TATE	3	00	
8/8/08	nora Toney Raybury	100	00	
12/26/08	Charles Turner 63 Beechglenst Ray	700	00	CANDIDateloan
1/1/08-	CHAPIESTURNER	2284	7.50	CANDIDATE Loan Coletail attached
8/8/08	Ruth Wald 21 Lakeview Ave Cam	50	06	
9/15/08	GSTEINONG WEST	10-0	00	
8/8/08	JACK WOLGSON	25	00	
× 1 × 1 × 1				
Line 9:	Total receipts in excess of \$50 (or listed above)			24125.54
	Total receipts \$50 and under* (not listed above)	0		24/25.54 Z4/25.54 Enter on page 1, line 2
Line 11:	TOTAL RECEIPTS IN THE PERIOD			should include only those receipts not itemi

^{*} If you have itemized receipts of \$50 and under include them in line 9. Line 10 should include only those receipts not itemized Page 2 above.

SCHEDULE B: EXPENDITURES

Committees to list, in alphabetical order, all expenditures over \$50 in a reporting period.

Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50.

Expenditures \$50 and under may be added together, from committee records, and reported on line 13.

This page may be copied if additional pages are required to report all expenditures. Please include your committee name and a page

number on each	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amo	unt
18/14/08	Ann Pina	Boston	wedding Contribution	50	00
	Beacon ST PARKing	16 Beacon ST BOSTON	parking	20	00
2/4/08	Best Buy	ALLSTATE RD BOSTON	supplies	32	54
8/22/08	Betram Alleyene	2 Mazing St Dor	Jarm	100	00
1/16/08	Betram Alleyene Betram Alleyene	2 Nazing ST Dor	a laem	100	00
3/8/08	Boston Banner	Dry DOCK AVE BOSTON	ad	768	00
5/19/08	Brummit Kelly	Roxbury	Keys	1	
1/16/08	City of Boston	City Hall BOSTON	uideotapes	51	00
5/19/08	City Place Park	8 PAYKPIAZA BOSTON	parking	11	oc
12/26/08	DARlene Jeter	79 Florence ST (Chestnut Him	overage 2007 contribution	500	80
4/23/08	Debra clarke		contribution	30	-
10/27/08	Dell Computer	fo Boy 52a2 Carol Stream	rental fee	30	
9/29/08	Dell Computer	POBOY 5292 CAYOL STYPAM	rental fee	30	34
7/28/08	DEII Computer	PO But 5292 Chrol Stream	rental fee	30	34
6/27/08	Dell Computer	90 Box 5292 CArol Stream	rental fee	30	34
5 19/18	Dell Computor	POBOL 5292 CAPOI STREAM	rental fee	30	34
			Expenditures over \$50	1815	24
		Line 13:	Expenditures \$50 and under*		
	Enter on page 1, line 4	Line 14:	TOTAL EXPENDITURES	1815	24

*If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

Page 3

COMM to Elect Chull Turner Page 3.

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together, from committee records, and reported on line 13.

	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amo	unt
4/25/08	Dell Computer Dell Computer	PO BON 5292 CArol Stream	rental fee	30	34
3/25/08	Dell Computer	POBOY 5292 CAYOL STream	rental fee	30	
12/24/68	DEIL Computer	POBOL 9292 CATOL STream	rental fee	30	34
11/28/08	Dell Computer	PO BOY 5292 CATOI STREAM	rental fee	30	34
8/30/88	Dell Computer	POBOX5292 CArol Stream	rental fee	30	34
	Dell Computer	Po Box 5292 Carol Stream	rental fee	30	34
1/23/08	Dell Computer	Po Bot 5292 CArol Stream	rental fee	30	34
4/10/08	Frugal Bookstore	warren st Rolbury	Books	58	80
7/31/08	General Trading 72rking	Ash burton Pl BOSTON	parking	3)	00
4/16/08	Goldennaires		contribution	75	00
9/18/08	Harrison Supply	Harrison Ave Raybury	supplies	7	75
10/8/08	Harvaeo brow Shop	طمرمسم	meal	31	77
3/25/08	Yanama	53 Second ST. Waltham	ofc heat	12	88
1/14/08	Keyspan	53 Second St Waltham	of cheat	128	03
3/8/08	Keyspan	53 Second ST WAITHAM	ofc heat	727	11
9/16/08	Kinkos	DARTMOUTHST BOSTON	Printing	35	97
		Line 12:	Expenditures over \$50	1320	69
			Expenditures \$50 and under*	1201	10
	Enter on page 1, line 4		TOTAL EXPENDITURES		69

^{*}If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not Page 3 itemized above.

SCHEDULE B: EXPENDITURES LIMM to Elect CHUCK TURNEY DAGE 3
M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together, from committee records, and reported on line 13.

This page may be copied if additional pages are required to report all expenditures. Please include your committee name and a page

Date Paid	h page. To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amo	unt
9/22/08	Kinkos	DARtmouthst Boston	printing	39	38
10/10/08	Kinkos	DARTMOUTH ST BOSTON	Printing	143	06
7/27/08	Kinkos	DARTMOUTHST BOSTON	printing	32	1
4/12/10	looking Good	WAShington St Roxbury	supplies	4	39
10/13/08	Hasjid Al Quran	35 Intervalest	200	200	00
12/26/08	Minnie Clark	52 Humboldt Av Roxbury	Overage 2007 Contribution	200	00
	National Grid	POBOX4300 WOBURN	office heat	37	70
	National Grid	po Box 4300 Woburn	office heat	219	15
	National Grid	PO BOX 4300 WOBURN	office heat	53	94
	National Grid	4300 MOBURN	office heat	47	51
8/18/08	National Grid	po Box 4300 Woburn	office heat	142	42
Slislax	Minetyrine cent store	Amer Legion Dorchester	supplies	1	35
7/28/08	ninety nine cent store	American legion	Outp 13	7	08
6/26/08	NSTAR	PO BOY 4508 WOBWEN	office elec	102	80
323/08	NSTAR	PO BOX 4508 WO Dum	office elec	102	85
3/8/08	NSTAR	PO BOX 4508	office	203	01
010100		Line 12:	Expenditures over \$50	1537	54
		Line 13:	Expenditures \$50 and under*		
	Enter on page 1, line 4	Line 14:	TOTAL EXPENDITURES	1537	54

*If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not Page 3 itemized above.

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M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together, from committee records, and reported on line 13.

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TITION TO THE POPULATION OF TH	1/3		office rent	391 Duskyst	nuestra prop	3/27/18
Line 12: Expenditures over \$50 /3.	291	_				-101/00
Line 13: Expenditures \$50 and under*		r*	Expenditures \$50 and under	Line 13: I		

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itemized above.

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M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together, from committee records, and reported on line 13.

This page may be copied if additional pages are required to report all expenditures. Please include your committee name and a page

umber on each	To Whom Paid	Address	Purpose of Expenditure	Amo	unt
	(alphabetical listing)				r
3/25/08	OLYMPIA' FloWERS	Washingtonst Biston	f/bwers	60	50
12/31/07	one united bank	Dupley Sa Rofbury	banktee	10	00
1/31/18	me united bank	Dugley, Sg	bank fee	10	00
2 bals	UNE United bank	Dustey So	bankfee	10	00
2hila	one United bank	Dubley Sq	bank fee	10	00
11/20/08	One United bank	Dupley 58	bankfee	10	00
6/2x/08	ONE united bank	Roll So	BANKFEE	10	00
16.60	anciunited bank	Durey	BANK fee	10	00
7/2/10	ONE United BANK	variey 0	Bank fee	10	00
0/2/68	ONE United BANK	DON'S	BANKfee	10	00
1 /	DU/ BANK	2007,0	BANK fee	10	00
10/2/10	DEUNITED BANK	PULL	BANK fee	10	00
11/30/08	One Unried Bank	Dupley S8.	BANKfee	10	00
12/28/08	ONE United BANK	Dupley So	BANX fee	10	00
1/11/18	Phillip Reason	Huntington N BOSTON	consultant	100	00
to Bolos	Poland Springs	Po Bot 56192 Louisville Ky	Office water	42	65
15/50	J	Line 12:	Expenditures over \$50	333	15
			Expenditures \$50 and under*		
	- 1 1: A		TOTAL EXPENDITURES	333	15
	Enter on page 1, line 4	Direct 4		those ever	•••

*If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not Page 3 itemized above.

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Comm to elect chulk Turner 1996 (M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together, from committee records, and reported on line 13.

6/26/08 3/25/08	To Whom Paid (alphabetical listing) Poland Springs poland Springs poland Springs	Louisville Ky	Office water	Amo	97
6/26/08 3/25/08	poland Springs poland Springs	POBOY56192 LOWSUNE KY			
3/2/08	poland Springs	POBOY56192 LOWSUNE KY			
3/2/08	poland Springs	Louisville Ky	office water		, ·
2/2/18	poland Sorungs	1-0-1-64102		107	69
210100		PO BOX 56192 Lawsuile KY	office water	75	27
1/14/18	poland Springs	PO BOX 56192 LOWSUIN KY	office water	32	13
uhalo	Joland Springs		office water	59	50
alpha	Poland Springs	PO BOX56192 Coursuille Ky	office water	- 96	35
Walse !	post office	Rolbury St Rolbury	Po Bof rental	43	00
2/8/08	Post office	Rothury ST	postage po Box Rental	175	00
12/8/18	Post office.	Rolbury ST	po Box Kental	43	00
3/3/08	post office	RoxburyST	postage	300	00
5/3/08	POST office	Rothungst	postage	245	00
7/29/08	POST OFFICE	Roffungst	postage	21	00
1/9/18	POST OFFICE	Rot bury ST.	postage	142	80
8/20/08	post office	RoxburgsT	postage	21	00
9/3/08	postoffice	Roffing ST	postage	21	00
9/10/08	postoffice	Rolbung St	postage	280	00
1110		Line 12:	1685	171	
jang sa		Line 13:	Expenditures \$50 and under*		
	Enter on page 1, line 4		TOTAL EXPENDITURES	1	フノ

^{*}If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not Page 3 itemized above.

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together, from committee records, and reported on line 13.

This page may be copied if additional pages are required to report all expenditures. Please include your committee name and a page

imber on each	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amo	unt
9/19/18	Post office	Rodbury 57	Postage	30	00
16/12/101	DOST OFFICE	Roxbury St	postage	360	00
11/10/10	post office	Rolling st	postage	260	00
5 holos	post office	porpury ST	Rostage	21	50
5/19/08		Rolbury ST	postage	6	10
2/25/08	POST OFFICE	Rolling ST	postage	4	60
1/23/08	of Charles	Rofbury ST	postage	41	00
1/11/08	0 05 10	Rofbury ST	Postage	200	1
5/19/08	0.11	PO BON 37600 Phil PA	Supplies	45	92
3/25/08		Phil PA	Supplies	27	2/
3/25/08		POBOL 37600 Phil PA	Supplies	5	1
8/18/08		PO BOX 37600 Phil PA	supplies	241	99
7/1/1/18	Reliable Sanitonia		office Channe	180	00
7/11/00	Reliable Saniforia	74 Crestwood PK	office chamin	225	00
5/30/08	Dist backwal	74 Crestwood AL	office Cleanung	225	,00
5/30/08		74 Crest wood PC	office cleanus	1	+
7 135/00	1 - OUR COMULE		Expenditures over \$50	2053	80
			Expenditures \$50 and under		Pul
	Enter on page 1, line 4	Line 14	:TOTAL EXPENDITURES	12053	186

^{*}If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

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SCHEDULE B: EXPENDITURES

OMM TO CHECH CHUCK TURNED 99-68

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together, from committee records, and reported on line 13.

This page may be copied if additional pages are required to report all expenditures. Please include your committee name and a page

ate Paid To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amou	IIII
	100		<u> </u>	,
18/08 Reliable Jantonal	74 Crestwood PC	office cleaning		
18/88 Reliable Jan	Dor	office cleaning		
1,4/08 Reliable Jan	\ \tag{\tag{\tag{\tag{\tag{\tag{\tag{	office cleaning	225	00
14/18 Reliable Jan	74 Crestwood PK	office Cleaning	180	00
1/28/08 Reliable Jan	74 Crestwader Dor	office Cleaning	405	00
18/8 Reliable Jan	74 CrestwoodPK Dor	office Cleaning	180	00
1/8/08 Reliable Januarial	74 Crestwood PK	office cleaning	g 180	00
1/10/08 Roxbury Homecon		AD	75	OL
2/4/8 Shaws	Boston	Supplies	16	05
3/11/08 Stanhope PARKING	m ACC WIE	parking	15	00
6/14/08 Tony Pringle	8 Prescott ST ROXbuvy	office cleaning	20	X
11/12/08 Ver1200	POBOY, WORCESTER	officephone	379	5
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	PO BOX 1 worcester	office phone	388	80
0/15/00	PO BOX 1 Worcester	office phone	350	90
1 1 1 1 2 2 2 2 2	P.O BOXI	office phone	374	2/
1/14/08 Verizon	POBOXI WORCESTER	office phone	-	_
1/14/08 Veritori	Line 12	Expenditures over \$50	3349	15:
	Line 13	: Expenditures \$50 and under	*	+-
Enter on page 1, line 4	Line 1	4: TOTAL EXPENDITURE: 12. Line 13 should include on	s 3349	153

*If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not Page 3

itemized above.

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together, from committee records, and reported on line 13.

umber on each	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amo	
12/22/08	Vernon	PO BOLL WOLCESTER	office phone		i .
3/8/08	Verizon	POBOXI Worcester	office phone	709	78
10/17/08	<i></i>	PO BOX 1 WOYCESTER	officephone	380	87
10/6/08	Ver 1200	PO BOX 1 Worcester	office phone	391	77
8/11/08	Verizon	POBOF1 Worcester	office phone	350	1
2/20/08	Verizon	PO BOXI	Office phone	477	10
5/22/08	Walgreens	WAShing ton St	Supplies	3	22
4/1/08	Walgreens	WAShingtonst	Supplies	2	61
4/28/08	WAlgreens	WAShington St	Supplies	6	53
5/1/08	Walgreens.	WAShington St	Supplies	10	42
5/5/08	Walgreens	WAShingtons	Supplies	7	98
6/5/08	<i>J</i>	WAShington St	Supplies	3	94
2/10/20	WAlgreens	WAShington St	Supplies	3	36
<u> </u>	<i>\</i>		<i>A</i> .		<u></u>
	L	Line 12:	Expenditures over \$50	2710	72
		Line 13:	Expenditures \$50 and under*		
	Enter on page 1, line 4		:TOTAL EXPENDITURES		72

^{*}If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not Page 3 itemized above.



Schedule E Disclosure of Assets Statement Office of Campaign and Political Finance

File with: Director CPF ID# Office of Campaign and Political Finance One Ashburton Place Boston, MA 02108 (617) 727-8352 This form should be filed by all candidates and committees with each year end and each dissolution report. Committee Name: Commute to Elect Chuck All candidates and committees must fill in part A or part B. Part A:

No assets* were acquired or disposed of by this candidate/committee during the period covered by this statement.

Assets acquired: List all assets acquired since the committee last filed this statement. If this is the first Schedule E you have filed list all assets

Asset Include year, model or other identifying information, if applicable.	Date Acquired	Present Location	Manner Acquired	Cost/Value

Assets disposed of: List all assets sold, traded or transferred during the reporting period covered by this statement.

Asset Include year, model or other identifying information, if applicable.	Date Acquired	Disposition to: Name and Address	1	Disposition Value Attach statement of how value is determined.

Assets acquired by a political committee must be used for the political purpose for which the committee is organized and must remain the property of that committee. Assets may be disposed of at any time, but must be disposed of prior to dissolution.

*An asset is defined as any one item that has a useful life of more than one year, would be depreciable in a normal business environment, and has a cost/value of \$1,000 or more at the time of acquisition.

Signed under the penalties of perjury:

Candidate/signature

Signed under the penalties of perjury:

5/95

SCHEDULE: FIN KIND FONTRIBUTIONS

Please itemize contributors who have made in kind contributions of more than \$50 sin kind contributions \$50 and under may be

Date Received	From Whom Received!	Residential Address	Description of W Contribution 2.2	alue.
Necesved.				A STATE
		Line 16: In	-kind over \$50 -kind \$50 and under	
	Enter on page 1, line 6	Line 17: T	otal In-kind	

^{*} If an in-kind contribution is received from a person who contributes more than \$50 in a calendar year, you must report the name and address of the contributor, in addition, if the contribution is \$200 or more, you must also report the contributor's occupation and employer.

SCHEDULE D: LIABILITIES

COMMITTEE TO FIECT CHUNTURNER

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as those liabilities incurred during this reporting period.

Date	To Whom Due	Address	Purpose	Amount
614-	CHARKSTURRE	63 Beach Glenst Rilbury	Chupaign expen	24971.82-
1-1-2000	I CHILD JUILEC	63 Reech Stenst	Campaign & District office	7324.99
22.5 - 53.	Charles Turre	13 Reech Stenst	CAMpaign expenses	2500.00
45. W. 7.	CHARLES TURRES	63 BEECHGIENST	District office	300.00
10 10 10 10 10 10 10 10 10 10 10 10 10 1	Charles Turnee.	to asecución St	District office	1500.00
	Enter on page 1; line 7.	Line 18: OUTSTANDING	; LIABILITIES (ALL)	36596.8

Please itemine contributors who have made in kind contributions of more than \$50. In kind contributions \$50 and under may be

Date	From Whom Received	Residential Address	Description of Contribution	Value
Received				
			5: In-kind over \$50	
	Enter on page 1, line 6		6: In-kind \$50 and under 17: Total In-kind	

^{*} If an in-kind contribution is received from a parasis with committees more than \$50 in a calcular year, you must expent the states and address of the contributor, in addition, if the contribution is \$200 or more, you must also report the contributor's occupation and comployer.

SCHEDULE D: LIABILITIES

OMMITTEE TO ELECT CHUCK TURNEL PAGE 2

those liabilities incurred during this reporting period.

.	To Whom Dee	Address	Purp	Amount
Date Incurred	In them par			
9/1/201	CHARLES Turner	63 BEECHGIENST Rubury	District office	9950.84
10/19/2001	CHARLES Turnee	B REECH GLENST	CAMPAIGN & DISTRICT OFFICE	500.00
9/8/10/19	CHARLES Turner	63 Beech Glenst	Chypousna District office	4239.50
10/20/101	CHARLES Turner	63 Beech Glen St ROYDURY	CAMPOISON & DISTRICT OFFICE	1841-33
10/24/02	CHARLES Turner	63 Beech Hent	District office	1
	Enter on page 1, line 7	Line 18: OUISIANIAN	Tremeren ferni	16781-6

Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be

ded togethe Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
K-z-y-z				
		Line 1:	5: In-kind over \$50 6: In-kind \$50 and ander	
	Enter on page 1, line 6		7: Total In-kind	

^{*} If an in-kind contribution is received from a person who contributes more than \$50 in a calendar year, you must report the name and ackiness of the contributors in addition, if the contribution is \$200 or more, you must also report the contributor's occupation and employer.

Committee to Elect CHUCK TURNER Page 3

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as those liabilities incurred during this reporting period.

Date Incurred	Te Whem Due	Address	Parpose	Amount
10/3/02	CHARLESTUME	63 Beecht lenst	Destrict office	1600-00
1-1-12/3	CHARLES Turner	163 BEEGHGTEN ST	District office	
F1-03 8129/03	CHARlesTurner	10 DECOVIA ST	Chypaign & District office	
	CHARLES Turner		Carroagn & District office	
200				
	Enter on page 1, line 7	Line 18: OUTSTANDING	LIABILITIES (ALL)	5037-91

Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be ther from the committee's records and included in line 16.

Date	From Whom Received*	Residential Address	Description of Contribution	Value
Received				
	1 /	Line 15 Line 16	In-kind over \$50 In-kind \$50 and under	
	Enter on page 1, line 6		: Total In-kind	

^{*} If an in-kind contribution is received from a person who contributes more than \$50 in a calendar year, you must report the na and address of the contributor, in addition, if the contribution is \$200 or more, you must also report the contributor's occupation a COMM to elect SCHEDULE D. LIABIL

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as wel. those liabilities incurred during this reporting period

Date neurred	To Whom Due	Address	Purpose	Amount
0/18/03	CHARLES Turner.	63 Beechalen St Rox	Campa DISTORIC	238-83
2/31/03 -1-04 12/31/04	CHARLESTUMER	63 Becompler St	DISTRICT OF FILE	15318.9
1166 919105	CHARLES Turner	63 Beechalen St Rox	Campougn & District of the	2760.8
				18318.
	Enter on page 1, line 7	Line 18: OUTSTANDING	LIABILITIES (ALL)	18218.

Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be

d togethe Date	r from the committee's records at From Whom Received*	Residential Address	Description of Contribution	. Vaiue
eceived		/		
				
:				
•				
	1	Line 1:	5: In-kind over \$50	
		Line 1	5: In-kind \$50 and under	
•	Enter on page 1, line 6	Line	7: Total In-kind	

^{*} if an in-kind contribution is received from a person who contributes more than \$50 in a calendar year, you must report the name and address of the contributor, in addition, if the contribution is \$200 or more, you must also report the contributor's occupation and employer.

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as those liabilities incurred during this reporting period.

Date	To Whom Due	Address	Purpose	Amount
ncurred 24 06	CHARLESTURER	63 Beecha lenst Roxbury	Campaign &	æ 859.45
11/06-	Charles Turner	63 BEFCHGlenSt	Canpaign &	25016.2
11/01-	CHARLES THERE	63 Beechalen St Roy	DISTRICT OFFICE	
17/01 1/19-07	CHARLES Turner		CAMPAIGN & DISTRICT OFFICE	e 5909.8
- 0 1			40481.46	
	Enter on page 1, line 7	Line 18: OUTSTANDING	LIABILITIES (ALL)	

Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be added together from the committee's records and included in line 16.

ided togethe Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
		Se	e 2 Hached	
			ero	
			In-kind over \$50	
	Enter on page 1, line 6		In-kind \$50 and under Total In-kind	12.

^{*} If an in-kind contribution is received from a person who contributes more than \$50 in a calendar year; you must report the name and address of the contributor; in addition, if the contribution is \$200 or more, you must also report the contributor's occupation and employer.

SCHEDULE D: LIABILITIES

COMMITTEE TO FLECT CHUCK TUNINER POPE (MGL.c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as those liabilities incurred during this reporting period.

Date Incurred	To Whom Due	Address	Purpose	Amount
10/20/07- 2/31/07	CHARKS Tunner	63 BEECHGlensT Roybury 42	Compaign & District office	5086,19
200		2		
	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			
	Enter on page 1, line 7	Line 18: OUTSTANDIN	G LIABILITIES (ALL)	122302.71

Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be added together from the committee's records and included in line 16.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
			14.5 14.6	
3				12
		Eine 15: In	-kind over \$50	
		Line 16: In	-kind \$50 and under	
	Enter on page 1, line 6	Line 17: T	otal In-kind	

* If an in-kind contribution is received from a person who contributes more than \$50 in a calendar year, you must report the name and address of the contributor; in addition, if the contribution is \$200 or more, you must also report the contributor's occupation and employer.

CONMITTEE TO CICK CHUCK TURNER

SCHEDULE D: LIABILITIES

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as those liabilities incurred during this reporting period.

Date Incurred	To Whom Due	Address	Purpose	Amount
12/8/08	Quill	PO BOX 37600 Dhil POA	Office supplie	The same of the sa
12/30/08	Reliable	74 Greshwood PK	office cleaning	225.00
12/3/08	Reliable Janiturial	14 Crestwood A Dor	FOCFice cleanurg	180.00
				•
	Enter on page 1, line 7	Line 18: OUTSTANDING	LIABILITIES (ALL)	538.2

Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be

added together from the committee's records and included in line	

Date Received	r from the committee's records an From Whom Received*	Residential Address	Description of Contribution	Value
/		Eine 15: I	n-kind over \$50	
		te en betritte kan en betritte betritte betritte betritte kan betritte betritte betritte betritte betritte bet	n-kind \$50 and under	
	Enter on page 1, line 6	Line 17: 3	Total In-kind	

^{*} If an in-kind contribution is received from a person who contributes more than \$50 in a calendar year, you must report the name and address of the contributor; in addition, if the contribution is \$200 or more, you must also report the contributor's occupation and employer.

COMMITTEE TO ELECTIONER POLLE BY MICH CONTROL POLLE & MICH CONTROL POLLE & MICH CONTROL OF STATE OUTSTANDING, as well as those liabilities incurred during this reporting period.

Date incurred	To Whom Due	Address	Purpose	Amount
1/12/08	Quil	PU BOX 37600 Phil FEZ	Supplies	163.SS
	BostonBonner	Drydell Are Boston	ADVertisung	200.0
The second secon	N2tional Grid		office heat	15633
12/08	NSTAR	POBOX 4508 WOUND	office electricity	115,29
	PolandSpring	POBOYSGIAZ	office water	59.0
	Enter on page 1, line 7	Line 18: OUTSTANDING	LIABILITIES (ALL)	684 <u>2</u> 9

Please trenuze contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be

and included in line 16	
Residential Address Description of Contribution	Value
Line 15: In-kind over \$50	
	Residential Address Description of Contribution

^{*} If an in-kind contribution is received from a person who contributes more than \$50 in a calendar year, you must report the nan and address of the contributor; in addition, if the contribution is \$200 or more, you must also report the contributor's occupation at employer.

COMMITTEE TO ELECT CHUCH TURNER POSE 9

MGL c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well, those liabilities incurred during this reporting period.

Date Incurred	To Whom Due	Address	Purpose	Amount
4108= 23160	Charles Tuener	63 Beechglenst Portland	Candiclate loon Office & Campi Expenses	22,847.5 Piga
			Expenses	V.
		9		
	Extraction of the control of the con			
		S. E. S. R. W.	24 (1985)	
1586 km	Eige (o) page is line 7.	I SEC 18: POTESTANDING	LIABILITIES (ALL)	22847.5

committee to elect offucion Tuener page 1

3/25/2008 Quill 3/25/2008 Poland springs 3/25/2008 Dell Computer			5/19/2008 Quill 5/30/2008 Verizon		5/30/2008 Kellable Jailitorium 5/19/2008 Nuestra Prop			6/26/2008 Nstat 6/23/2008 Nuestra Prop					7/11/2008 Reliable janitorial	7/11/2008 Nuestra Prop				9/29/2000 DCII COMP	10/30/2008 Nuestia Flop			10/30/2008 National Grid	12/23/2008 Nerizon	11/12/2008 Nuestra Prop	Date Vendor Address		
	ad supplies	rent ad	phone		rent	ofc clean	ofc clean	rent	elec	water	heat	phone	computer	ofc clean	rent	computer	phone	rent		rent				rent	acct name		
		***													•										,	ě	
\$ 107.69 \$ 30.34 Ha45.	\$ 27.21 5.54	\$ 956.66 \$ 75.00	\$ 30.34	\$ 45.92 \$ 374.21	\$ 30.34	\$ 956.68	\$ 225.00	\$ 43.00	\$ 956.68	\$ 102.80	e 22.97	\$ 350.90 7685.		\$ 225.00	\$ 180.00	9 95.04 95.034	\$ 388.86		"	\$ 30.34	9 30.34 9 055 58	\$ 42.65	\$ 37.70	\$ 379.51	\$ 956.68		

11/08-12/31/08

COMMITTEE to elect Chuck Turner page 100m Sort

	21.00		postage		9/3/2008 Post office
たん。シンカノ		•	postage		
			postage		
	. 7	· •	postage		
	N 1				5/3/2008 Post office
	. **	€			3/3/2008 Post office
		4	supplies	Harrison Ave Rox	9/18/2008 Harrison Supply
	w	40	parking		7/31/2008 General Trading
		€	travel	15 Beacon St Bos	2/12/2008 Beacon St parking
		€	supplies		5/22/2008 Walgreens
	20.00	\$	ofc clean		3/14/2008 Tony Pringle
		\$	supplies	Amer legion hwy	7/28/2008 ninetynine cent store
	1.35	€	supplies		5/15/2008 ninetynine cent store
		€	supplies	Washington st rox	3/13/2008 Looking good
	30.00	€	contribution		4/23/2008 Debra Clara
		6	supplies	Roxbury St Rox	5/19/2008 Brummnitt Kelley
	30.34	•	computer		1/28/2008 Dell Computer
		€	ofc clean		1/28/2008 Reliable janitorial
			heat		
4068.11	43.00	\$	· · · · · · · · · · · · · · · · · · ·		
12021		€			
	30.34	&			
	25.84	€	rent fees		
)	"	€	rent		1/14/2008 Nuestra Prop
	180.00	€	ofc clean		
	225.00	€	ofc clean		1/14/2008 Reliable janitorial
	32.13	€	water		1/14/2008 Poland springs
	200.00	€	phone		1/14/2008 Verizon
		₩	heat		
	956.68	€	rent		
		↔			
	75.27	↔	water		
	175.00	\$	postage		3/8/2008 Post office
	180.00		ofc clean		
	180.00	€	ofc clean		
	12.88				
	102.85	€			3/23/2008 Nstar
111081					

COMMITTEE to elect chuck Turner page 3 10an Sapt 1/1/08-12/31/08

GIRTONIA KINDANI CHA	7/27/2008 Kinkos	3/25/2008 Olypia flowers	4/10/2008 Frugal Bookstore	10/10/2008 Kinkos	9/22/2008 Kinkos	10/8/2008 Harvards brew shop	9/16/2008 Kinkos	3/8/2008 Verizon	3/27/2008 Nuestra Prop	3/8/2008 Keyspan	3/8/2008 Boston bannner	6/5/2008 Walgreens	5/5/2008 Walgreens	5/1/2008 Walgreens	4/28/2008 Walgreens	4/1/2008 Walgreens	11/10/2008 Post office	10/10/2008 Post office	9/19/2008 Post office		
	Dartmouth St Bos	mass ave																			
	printing	•	books							neat	advertising	supplies	supplies	supplies	supplies	supplies	postage				
-	1	•																			
	\$ 02.30	33.00	9 SO.50	F0 90			e 31.77				737 11	768 00	A	708	10.43	0 C C	200.00	\$ 360.00	\$ 360.00	\$ 30.00	\$ 280.00
	\	しることたび																	-		
ť	110	777			ar.			•												•	

0 22847.54



CHUCK TURNER

Boston City Councillor - District 7

RECEIVED CITY CLERK'S OFFICE

2009 JAN 20 P 4: 07

BOSTON MA

DISTRICT OFFICE 51 Roxbury Street Roxbury, MA 02119 (617) 427-8100 (617) 442-9404 FAX

E-mail: CHUCKTURNEROFFICE@YAHOO.COM

@e00000000000031

CITY HALL OFFICE

One City Hall Square Boston, MA 02201 (617) 635-3510 (617) 635-3734/2343 FAX

E-mail: CHUCK.TURNER@CITYOFBOSTON.GOV

January 20, 2009

Clerk of the City of Boston Boston City Hall Boston, Ma 02201

Dear Clerk Salerno,

Unfortunately, due to illness of the Campaign Treasurer, my campaign finance report for 2008 will be seven days late. Unless, there are further complications, the report will be delivered to your office no later than Monday, January 26, 2009. Thank you for your consideration.

Sincerely,

Chuck Turner



Office of Campaign and Political Finance

	~	O.	Tice of Campaign and x	Olleroni z rzemze	
of N	nmonwealth Inssachusetts				
Off One Bos	ice of Campaign and a Ashburton Place, F ston, MA 02108 7) 727-8352	Room 411			
1.	Date of report		07 - AMBUDED		
		Must be filed	within 7 business days of expenditure(s) in	excess of \$100 in the aggregate	
2.	Expenditure(s) made by: \ \ AC	SOW MYS POLM	LAL ACTION FU	DU
			vidual or group making expenditures		
		\$20	W. 42WP ST. 1	14 Mr	10036
		Street Addre			z/ZIP
3.	Candidate(s) s	upported or opposed by	expenditure(s) and office(s) so	ought:	
		Oform, sound	, FLAMBOUT, MWP	m , 1000 - 130	5 cm com
4	. Expenditure(s) were made to (check of s) (attach additional shee	ne): support / opp	ose the named ca	
_	· Pyboliereno(T	
	Date Paid	To Whom Paid	Address	Purpose	Amount
	ulo2107	LANGUATIVE	WAKEFIELD, MA 01880	DESYN, PRINTING +PUSTAGE FOR MANER	2563.61
+					

Date Paid	To Whom Paid LINGUATIVE RESOURCE	Address 27 WATER STEET WAKEFIELD, MA 01880	Purpose DESMU, PRWATNICH +POSTACIO FOR MALIER	2563.61
			TOTAL	2863.61

I hereby certify the expenditures noted are independent expenditures, as defined by M.G.L. c. 55, section 18A:

(1) the individual(s) or group who made the expenditure(s) described herein did not solicit or receive any contributions in contemplation of such expenditure(s); and (2) the individual(s) or group who made the expenditure(s) described herein did not cooperate, consult or act in concert with or at the request or suggestion of any candidate, or political committee organized on behalf of any candidate, or any agent of a candidate or any political committee in making such expenditure(s).

I further certify that all statements made herein are true and accurate.

Signed under the penalties of perjury:

Sygnature Tales 7/8/08
Date

Print name of individual signer and title (if signing on behalf of a group)



Office of Campaign and Political Finance

Of Massachuseus	Construction of the constr
Office of Campaign and Political Finance One Ashburton Place, Room 411	
Boston, MA 02108	
(617) 727-8352	
1. Date of report:	11 19 07 - AMENDED BEPORT
	Must be filed within 7 business days of expenditure(s) in excess of \$100 in the aggregate
2. Expenditure(s) made by:	1199 SEW MYS POLITICAL ACTION FUND
	Name of individual or group making expenditures
	330 W. 42WD ST. NY NY 10036
	Street Address City/Town State/ ZIP
3. Candidate(s) supported or op	oposed by expenditure(s) and office(s) sought:
Ross, Ar	royo, FLAMERAY, MUIPHY, YORN - BUS LOY COMA
4. Expenditure(s) were made t	o (check one): support / oppose the named candidate(s).
5. Expenditure(s) (attach addit	
	Purpose Amount

Γ	Date Paid	To Whom Paid	Address	Purpose	Amount
	U/02/07	LANOMANE LANOMANE	DB10 AM, CUSTED XAM	DESYN, PRWTNIGH +PUSTACLE FOR MANIBR	2154.80
1					
1					
				TOTAL	2154.80

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Signed under the penalties of perjury:



THE STREET	\mathbf{O}_{1}	ffice of Campaign and Po	olitical Finance	
Commonwealth of Massachusetts			ማስማስ ሁለ ፣	The same of the sa
Office of Campaign at One Ashburton Place,	nd Political Finance Room 411			P 2 2 7
Boston, MA 02108 (617) 727-8352				den state
1. Date of repor		07 - AMBUDED		
	*	1 within 7 business days of expenditure(s) in e		
2. Expenditure(s) made by: $\frac{11 \text{ AC}}{}$	SETU MYS POLMT	LAL ACTION FU	<u> </u>
	Name of ind	ividual or group making expenditures		
	330	W. 42ND ST. 1	ra pr	10036
	Street Addre	ess	City/Town State	/ ZIP
3. Candidate(s)	supported or opposed by	expenditure(s) and office(s) so	ught:	
		OYO, FLANGERY, W		305 CAM COW
	WOLLOW T 144.		• • • • • • • • • • • • • • • • • • • •	
4 Expenditure	(s) were made to (check o	one): support // oppo	ose the named ca	indidate(s).
				+ * .
5. Expenditure	(s) (attach additional shee	ets if necessary):		
Date Paid	To Whom Paid	Address	Purpose	Amount
11/02/07	SESONSTI IMOMAINE	WAKEFIELD, MA 01880	DESYN, PRUNTING 4POSTAGE FOR MALLER	4634.92

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Print name of individual signer and title (if signing on behalf of a group)

TOTAL

4634.92



		Office of Campaign	ı and Political Fin	ance	
Commonwealth of Massachusetts					
Office of Campaign an One Ashburton Place, Boston, MA 02108 (617) 727-8352	d Political Finance Room 411			2019 JUL 11 BOSTO:	had 2 Z
1. Date of report			ided bedard		
	Mu	st be filed within 7 business days of expe	inditure(s) in excess of \$100 in t	he aggregate	
2. Expenditure(s	· /	me of individual or group making expend		TON FUN	1D
		30 W. 4200 ST		14	10036
	Str	eet Address	City/Town	State/	ZIP
3. Candidate(s)	supported or oppos	ed by expenditure(s) and of	fice(s) sought:		
	FEEN	of , warp, Murp	MY FLAMORAY,	400N - 130	s caty cou
4. Expenditure	(s) were made to (c	heck one): support	/ oppose	the named car	ndidate(s).
5. Expenditure	(s) (attach additions	al sheets if necessary):			
Date Paid	To Whom Paid			rpose	Amount
11/2/07	LEZONSTO IMOMAINE	WAKEFIELD, M		for MANDE	3008.28

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Signed under the penalties of perjury:

TOTAL

3008.28



Sm.	Of	fice of Campaign and Po	olitical Finance	TIMED
Commonwealth of Massachusetts				
Office of Campaign and One Ashburton Place, Re	Political Finance			T P 2:27
Boston, MA 02108	JOIN 411		DOST	
(617) 727-8352	nlal	07 - AMBUDED	PAPART	
1. Date of report:		within 7 business days of expenditure(s) in e		
				10
2. Expenditure(s)		SENU NYS POLM	AL MOI WO TV	77
	Name of indi	vidual or group making expenditures		
	330 1	W. 42ND ST. 1	11 17	10036
	Street Addre	SS	City/Town State	ZIP
		anditumo(s) and office(s) so	naht•	
3. Candidate(s) su		expenditure(s) and office(s) so		
	YANCEY, ASTON	10, FLAMBIAM, MURPH	M, YOUN, BOS CI	AN COMM
4 Evnanditure(s) were made to (check or	ne): support / / oppo	ose the named ca	ndidate(s).
5. Expenditure(s) (attach additional sheet	ts if necessary):		
Date Paid	To Whom Paid	Address	Purpose	Amount
	IMOUNTIVE	27 WATER STEET	DESYN, PRWTNIG	271 NJ QU
11/2/07	RESOURCE	MAKEFIELD, MA 01850	4 POSTACIE FOR MAILER	2749.01

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Signed under the penalties of perjury:

TOTAL



Office of Campaign and Political Finance	200
BOSTON	
Must be filed within 7 business days of expenditure(s) in excess of \$100 in the aggregate	
1199 SOW MYS POLATIAL ACTION FUND	<u> </u>
Name of individual or group making expenditures	
330 W. 42WD ST. NY NY 1	,0036
Street Address City/Town State/ ZIP	
posed by expenditure(s) and office(s) sought:	
, ALTOYO, FLAHBOOY, MUPPM, YOON-BOS	CAN COM
o (check one): support / oppose the named candid	date(s).
ional sheets if necessary):	
P	Must be filed within 7 business days of expenditure(s) in excess of \$100 in the aggregate 11 ACI SEU NYS POWTAL ACTION FUND Name of individual or group making expenditures SZO W. YZWP ST. NY Street Address City/Town State/ ZIP oosed by expenditure(s) and office(s) sought: ATOYO FAMORAY, MWPM, YOW-BOS (check one): support / oppose the named candid

Date Paid	To Whom Paid	Address	Purpose	Amount
11/2/07	LANGUATUE RESOURCE	WAXEFIELD, MA 01850	TESMO! PRWING	3290.45
			TOTAL	3290.45

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Signed	under	the p	enalties	of p	erjury	:
				31 N.T.		



Office of Campaign and Political Finance

Commonwealth of Massachusetts			
Office of Campaign and Political Finance One Ashburton Place, Room 411 Boston, MA 02108 (617) 727-8352		2008 JUL II P 2	
	within 7 business days of expenditure(s) in a		
	vidual or group making expenditures	LAL ALTION FU	<u>10</u>
Street Addre		UV NY City/Town State	10036
3. Candidate(s) supported or opposed by a TOSIN, ALTONI	expenditure(s) and office(s) so	ught: PVM YOON — BO	S CHY COM
4. Expenditure(s) were made to (check of 5. Expenditure(s) (attach additional sheet)	ne): support // oppo		
Date Paid To Whom Paid	Address	Purpose	Amount
11/2/07 INNOUNTIVE RESOURCE	WAKEFIELD, MA 01880	DESYM, PRWTNIG 4PUSTACIO FOR MANIER	4362,30

Date Paid	To Whom Paid 144001491VE CESOVELL	Address 27 WATER STEET WAKEFIELD, MA 01880	Purpose DESYN, PRANTAG 4-PUSTAGE FOR MAILER	4362.30
			TOTAL	4362.30

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Sygnature 7/8/08
Sygnature Date

Print name of individual signer and title (if signing on behalf of a group)



	Office	of	Campaign	and P	Politica	l Finance
4 7						

Commonwealth of Massachusetts Office of Campaign a One Ashburton Place Boston, MA 02108 (617) 727-8352 6544 1. Date of repo	and Political Finance , Room 411	Within 7 business days of expenditure(s) in o	BOSTON PER excess of \$100 in the aggregate	A	
2. Expenditure	Name of ind	1 SBIU NYS POL vidual or group making expenditures SOW. YZNOS	T. NY NY		
4. Expenditure	MAM	expenditure(s) and office(s) so NA ARROWN FURTH ne): support/ opport ts if necessary):	GOTY, MURPHY,		ty Come
Date Paid	To Whom Paid	Address	Purpose	Amount	
11/02/07	MOUNTHE REGOVER	27 WATER STREET IMPETION, IM 01880	DESUN, PRINTING AND POSTAGE FOR MANUER	2647,10	

Date Paid	To Whom Paid	Address	Purpose	Amount
11/02/07	MOUNTHE REGISCOL	27 WATER STREET MAKETION, M DISSO	DESAN, PRINTING AND POSTAGE FOR MALLER	2647.10
			TOTAL	7647,10

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